ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Mitchellville		Parent Record #	1782					
	VENDOR NAME		REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	MITCHELLVILLE		Z02009173	CITY OF MITCHELLVILLE	33004	103	D	4/7/2004	26,640.00
	MITCHELLVILLE		Z02009173	CITY OF MITCHELLVILLE	33004	103	D	5/5/2004	21,215.74
	MITCHELLVILLE		Z02009173	CITY OF MITCHELLVILLE	33004	103	D	5/10/2004	2,697.23
Summary for 'REF DOC NUMBER' = Z02009173 (3 detail records)									
Total for Z02009173								50,552.97	